

Work Order ID 160491

Friday, April 28, 2017 3:15:50 PM

160491

Page 1

Item ID: D3808-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Seat Rail Assembly
 Start Date: 5/3/2017 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 5/8/2017 Req'd Qty: 2.00 ***2*** Customer:
 Reference: (P.A.)SCHEDULED/S

Approvals: Process Plan: DAS 21 Date: MAY 01 2017 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: L89 Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3808	Rev A ✓								
100		0.03							
100	Small Fab								
Small Fab	Memo	0.69							
Small Fab	1-Install Plunger as per Dwg D3808.2-Install helicoils x5 as per Dwg D3808.								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.04							
Quality Control									
120	Identify as per dwg & Stock Location: <u>8258</u>	0.00							
120									
Packaging	Memo	0.02							
Packaging									

Pick kit

④

MAY 02 2017

DAS
6
9-89

4

Ø

MAY 03 2017

DAS
19
9-89

4

MAY 03 2017

DAS
38
9-89

✓

MAY 04 2017

DAS
6
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐							
Misidentified ☐	Past Due ☐								

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Page 2

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.20							
Quality Control									

DAS
21
9-89

MAY 04 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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OTHER : ☐																									

Picklist Print

Friday, April 28, 2017 3:15:49 PM

Page 1

Work Order ID: 160491

160491

Parent Item: D3808-041

D3808-041

Parent Item Name: Seat Rail Assembly

Start Date: 5/3/2017

Required Date: 5/8/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 08-07-31 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3808-1 *D3808-1* Seat Rail		Manufactured	No			100	Each	5.0000	1	24			
									**				
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST258			5				MAY 02 2017	DAS 6 9-80
					154967			5					
D3810-1 *D3810-1* Hand Retractable Spring Plunger		Manufactured	No			100	Each	6.0000	1	4			
									**				
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST0553			6				MAY 02 2017	DAS 6 9-80
					138019			6					
MS21209C0815 *MS21209C0815* Heli Coil, screw locking, red		Purchased	No			100	Each	96.0000	4	4			
									**				
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST297			96				MAY 02 2017	DAS 6 9-80
					m136450			96					
MS21209C6-10 *MS21209C6-10* Heli Coil, screw locking, red		Purchased	No			100	Each	28.0000	1	18			
									**				
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST297			28				MAY 02 2017	DAS 6 9-80
					m133694			28					

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